

QT XCF 8.4.42 VI

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Tar Report for Month of October 194 1

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Voucher Chges - Sept. Payroll			191.48
Tar made during month	27 220		544.40
Tar on hand first of month	24 556		491.12
TOTAL TAR	51 776		1 234.40
Total Tar used, sold and Unaccounted for	40 907		1 017.02
Total Tar on hand end of month per inventory	10 869		217.38

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 40 907 Gallons \$ 1 017 02

CREDIT

Account 9935 - Gas Tar Stores 40 907 \$ 1 017 02

121 370
165 738 4/38
45 881
10 865 10/38
16 539 9/38
13 400 10/38
32 200 8/39
28 114 9/39
10 869

Approved _____
 (Manager)

WNG 36614

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of Oct. 1941 193

TAR MADE DURING MONTH

4-12-1M-LDN 2769	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3783	.02	75.66			
COAL Gas Tar made during month				Water Gas Tar Sold	223	
TOTAL Tar made during month				COAL Gas Tar Sold	500	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	723	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.36	
TOTAL WATER Gas Tar	3783		75.66	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3783		75.66	Water Gas Tar	3783	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3060 Gallons \$ 61.20
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 723 Gallons \$ 14.46
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3783 \$ 75.66
 Account 9939—Gas Tar Barrel Stores \$

Approved 

Manager.

WNG 36615

PSE-QT056557

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of October 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Coal			13 31
Tar made during month	3100	.02	62 00
Tar on hand first of month	16289	.02	325 78
TOTAL TAR	19389	.0219	401 09
Total Tar used, sold and Unaccounted for	2367	.0332	78 65
Total Tar on hand end of month per inventory	16022	.02	322 44

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2367	78 65
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2365 Gallons \$ 78.65

CREDIT

Account 9935 - Gas Tar Stores 2365 \$ 78.65

Approved

GER

(Manager)

WNG 36616

FORM 34

ENTRY NO.

21

MONTH OF

Oct

1941

		DR.		CR.	
4491. ✓	Gas Expense	1171	33		
4935	Jan 1941			1171	33
Is record for record during Oct					
P. 20	Oct 723	12	26		
	Jan 10, 907	1017	02		
	Cr. 3365	78	65		
		1110	13		
702.1	3060	61	20		
		1171	33		
9935	A	75	66		
	B	1017	02		
	Es.	78	65		
		1171	33		
				WNG 36617	

ENTERED

APPROVED

ENTRY NO.

21

ASST. TREASURER

Journal Voucher

NO.

10-21

MONTH OF

Oct

1941

Washington Gas and Electric Company

WNG 3618

PSE-QT056560